

20-7828



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D2369-3

Job Sheet 196655



Part No: D2369-3

Job Qty: 8 pcs

Part Name: Locator Plate



Part Weight: 0 lbs

Job Created: 6/18/19

Due Date: 7/12/19

Type: Stock

Note: DWG REV B IPP Rev A Removed from 9 Digit 05-12-05 JLM IPP Rev:B Now on Waterjet 07-05-28 JLM IPP
REV:C 13.05.21 AS PER DWG REV.B VERF:JLM

Ship Via:

Status: New

Priority: Medium

Job Tracking No:

Created By: Marie Lajeunesse

Description:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup	Run	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	8 pcs	7/12/19	7/12/19	0.02	1.15	Waterjet - Flow		DC 19/07/25
110	QC 2	8 pcs	7/12/19	7/12/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		DC 19/07/25
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		

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				QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
120	QC 8	8 pcs	7/12/19	0.00 0.00	QC 8 - 12
					QC 8 - 14
					QC 8 - 17
					QC 8 - 20
					QC 8 - 25
					QC 8 - 3
					QC 8 - 32
					QC 8 - 33
					QC 8 - 35
					QC 8 - 39
					QC 8 - 4
					QC 8 - 44
					QC 8 - 45
					QC 8 - 49
					QC 8 - 58
					QC 8 - 8
					QC 8 - 9
					QC 8 - 68
					QC 8 - 67
					QC 8 - 1 (A)
					QC 8 - 47
					QC 8 - 40
					QC 8 - 52
					QC 8 - 23
					QC 8 - 57
150	Packaging 3-1 - Stock - B4B	8 pcs	7/12/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B

DAS
40
9-89
JUL 29 2019

DAS
28
9-89

				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
160 QC 21 - SA	8 pcs	7/12/19	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9-88
Part Op 100 - 1-Cut as per Dwg D2369 Descriptions: 110 - (QC2- Inspect parts off machine FAI/FAIB) 120 - QC8- Inspect parts - second check) 150 - (Identify as per dwg & Stock Location: _____) 160 - (QC21- Final Inspection - Work Order Release) JUL 29 2019					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
M5052H32S.040	5052-H32 .040 Sheet	10.8320 sf (1.354 ea)	100-Waterjet - Flow - 1	5186718	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Waterjet - Flow - 1	M5052H32S.040	11	99	0	
Part Specifications					
Specifications could not be found.					

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FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
A	04.06.25	New Issue P/O D350-616-015	KJ/JLM	
B	13.06.26	Dimensions updated per Dwg Rev B	KJ 	

LE Date: Jan 2/2020



NCR No.

20/7828

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

Job: 196655		DISPOSITION		DEPARTMENT/PROCESS			
Part No. 72369-3		Rework ☐ Scrap ☒ Use-as-is ☐		Skid-tube ☐ Machining ☐ Large Fab ☐	Cross tube ☐ Small Fab ☐ Finishing ☐	Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐	Engineering ☐ Water Jet ☒ Supplier ☐ Quality ☐
Date: JUL 29 2019		Sequence #: 120		QTY Affected: 1 of 12		MRB (QSI042)	
Description Work Order Deviation				Disposition			
Sheet moved on waterjet table which cut the piece crooked				-Scrap no replace			
				Completed By DAS 40 9-89 JUL 29 2019			
				Lead hand / Supervisor DAS 30 9-89			
				QC / QA Coordinator DAS 9 9-89 19-12-30			
Root Cause		FAULT CATEGORY					
Operator ☒		Pressure/Forced ☐		Contamination ☐		Power Loss/Surge ☐	
Manufacturing Process ☐		Bending ☐		Misaligned/off center ☐		Folio/Program ☐	
Equip/Tooling ☐		Crushing ☐		BOM/Route ☐		Grain Direction ☐	
Handling/Presservation ☐		Cracks ☐		Broken/Damage/Defect ☐		Weld ☐	
Material ☐		Crimp/Kink/Ripple/Wave/Twist ☐		Incomplete/Unclear Instructions ☐		Wrong Stock Pulled ☐	
Product Improvement ☐		Marks/Chatter ☐		Drill Holes ☐		Out of Sequence ☐	
Process Improvement ☐		Mislabeled ☐		Fit/Function ☐		Off-set/Set-up ☐	
Human Factors ☐		Other/Details:					
		Positioned Wrong ☒ Outside Tolerance ☒ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐					